



| Application<br>Date | Application<br>Number | Project Name         | Application Type             | Project Description   | Application<br>Status | Case Planner | Address   | Applicant     |
|---------------------|-----------------------|----------------------|------------------------------|---|-----------------------|--------------|---|---------------|
|                     |                       |                      |                              | October 2013 Cases  |                       |              |   |               |
| 10/1/2013           | A1300009              | Village of Rougemont | Comprehensive Plan Amendment | Amend the Future Land Use Map and the Rural Village boundary. | Received              | Laura Woods  | 109 BACON RD 112 BILL POOLE RD  113 BACON RD 115 RED MOUNTAIN RD 117 BACON RD 117 CAMERON WOODS AVE 118 CAMERON WOODS AVE 118 RED MOUNTAIN RD 120 BILL POOLE RD  120 RED MOUNTAIN RD 122 RED MOUNTAIN RD 123 BACON RD 123 BILL POOLE RD  12412 ROXBORO RD 126 CAMERON WOODS AVE | Durham County |

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|---------------------|-----------------------|----------------------|---------------------------------|---|-----------------------|--------------|-----------------------|---------------|
| 10/1/2013           | A1300009              | Village of Rougemont | Comprehensive Plan<br>Amendment | Amend the Future Land Use Map and the Rural Village boundary. | Received              | Laura Woods  | 12799 US 501 HWY      | Durham County |
|                     |                       |                      |                                 |   |                       |              | 12810 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12817 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12820 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12823                 |               |
|                     |                       |                      |                                 |   |                       |              | SUMMERWIND TRL        |               |
|                     |                       |                      |                                 |   |                       |              | 12870 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12906                 |               |
|                     |                       |                      |                                 |   |                       |              | SUMMERWIND TRL        |               |
|                     |                       |                      |                                 |   |                       |              | 12908 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12911 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12912 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12920 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 12924 ROXBORO RD      |               |
|                     |                       |                      |                                 |   |                       |              | 13005                 |               |
|                     |                       |                      |                                 |   |                       |              | QUARTERHORSE          |               |
|                     |                       |                      |                                 |   |                       |              | RUN                   |               |
|                     |                       |                      |                                 |   |                       |              | 13006<br>QUARTERHORSE |               |
|                     |                       |                      |                                 |   |                       |              | RUN                   |               |

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| 10/1/2013        | A1300009              | Village of Rougemont | Comprehensive Plan<br>Amendment | Amend the Future Land Use Map and the Rural Village boundary. | Received              | Laura Woods  | 13011 ROXBORO RD                     | Durham County |
|                  |                       |                      |                                 |   |                       |              | 13016 ROXBORO RD                     |               |
|                  |                       |                      |                                 |   |                       |              | 13017 ROXBORO RD<br>13100 ROXBORO RD |               |
|                  |                       |                      |                                 |   |                       |              | 13101                                |               |
|                  |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR                       |               |
|                  |                       |                      |                                 |   |                       |              | 13101 ROXBORO RD                     |               |
|                  |                       |                      |                                 |   |                       |              | 13102<br>MEADOWRIDGE DR              |               |
|                  |                       |                      |                                 |   |                       |              | 13102 ROXBORO RD                     |               |
|                  |                       |                      |                                 |   |                       |              | 13104<br>MEADOWRIDGE DR              |               |
|                  |                       |                      |                                 |   |                       |              | 13104 ROXBORO RD                     |               |
|                  |                       |                      |                                 |   |                       |              | 13105<br>MEADOWRIDGE DR              |               |
|                  |                       |                      |                                 |   |                       |              | 13106                                |               |
|                  |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR<br>13107              |               |
|                  |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR                       |               |

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| 10/1/2013           | A1300009              | Village of Rougemont | Comprehensive Plan<br>Amendment | Amend the Future Land Use Map and the Rural Village boundary. | Received              | Laura Woods  | 13107 ROXBORO RD   | Durham County |
|                     |                       |                      |                                 |   |                       |              | 13108              |               |
|                     |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR     |               |
|                     |                       |                      |                                 |   |                       |              | 13109 ROXBORO RD   |               |
|                     |                       |                      |                                 |   |                       |              | 13110              |               |
|                     |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR     |               |
|                     |                       |                      |                                 |   |                       |              | 13111              |               |
|                     |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR     |               |
|                     |                       |                      |                                 |   |                       |              | 13112              |               |
|                     |                       |                      |                                 |   |                       |              | MEADOWRIDGE DR     |               |
|                     |                       |                      |                                 |   |                       |              | 13210 ROXBORO RD   |               |
|                     |                       |                      |                                 |   |                       |              | 182 BACON RD       |               |
|                     |                       |                      |                                 |   |                       |              | 205 RED MOUNTAIN   |               |
|                     |                       |                      |                                 |   |                       |              | RD<br>206 BACON RD |               |
|                     |                       |                      |                                 |   |                       |              | 206 RED MOUNTAIN   |               |
|                     |                       |                      |                                 |   |                       |              | RD                 |               |
|                     |                       |                      |                                 |   |                       |              | 207 RED MOUNTAIN   |               |
|                     |                       |                      |                                 |   |                       |              | RD                 |               |
|                     |                       |                      |                                 |   |                       |              | 208 BILL POOLE RD  |               |
|                     |                       |                      |                                 |   |                       |              | 210 RED MOUNTAIN   |               |
|                     |                       |                      |                                 |   |                       |              | RD                 |               |

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| 10/1/2013           | A1300009              | Village of Rougemont | Comprehensive Plan | Amend the Future Land Use Map and the Rural | Received              | Laura Woods  | 215 BILL POOLE RD      | Durham County |
|                     |                       |                      | Amendment          | Village boundary.                           |                       |              | 2722 MOOREC MUL        |               |
|                     |                       |                      |                    |   |                       |              | 2723 MOORES MILL<br>RD |               |
|                     |                       |                      |                    |   |                       |              | 2807 MOORES MILL       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 304 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 306 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 307 BACON RD           |               |
|                     |                       |                      |                    |   |                       |              | 207 DED 1401 WITAIN    |               |
|                     |                       |                      |                    |   |                       |              | 307 RED MOUNTAIN<br>RD |               |
|                     |                       |                      |                    |   |                       |              | 310 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 318 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 322 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 333 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 400 RED MOUNTAIN<br>RD |               |
|                     |                       |                      |                    |   |                       |              | 401 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 404 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 408 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |
|                     |                       |                      |                    |   |                       |              | 412 RED MOUNTAIN       |               |
|                     |                       |                      |                    |   |                       |              | RD                     |               |

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| 10/1/2013        | A1300009              | Village of Rougemont | Comprehensive Plan | Amend the Future Land Use Map and the Rural | Received              | Laura Woods  | 413 RED MOUNTAIN       | Durham County |
|                  |                       |                      | Amendment          | Village boundary.                           |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 419 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 420 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 424 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 467 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 501 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 507 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD RED MOUNTAIN        |               |
|                  |                       |                      |                    |   |                       |              | 508 RED MOUNTAIN<br>RD |               |
|                  |                       |                      |                    |   |                       |              | 604 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 612 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD RD                  |               |
|                  |                       |                      |                    |   |                       |              | 613 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 615 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 617 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 618 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 622 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |
|                  |                       |                      |                    |   |                       |              | 806 RED MOUNTAIN       |               |
|                  |                       |                      |                    |   |                       |              | RD                     |               |

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| 10/1/2013           | A1300009              | Village of Rougemont   | Comprehensive Plan | Amend the Future Land Use Map and the Rural         | Received              | Laura Woods   | 837 RED MOUNTAIN       | Durham County              |
|                     |                       |                        | Amendment          | Village boundary.                                   |                       |               | RD                     |                            |
|                     |                       |                        |                    |   |                       |               | 854 RED MOUNTAIN       |                            |
|                     |                       |                        |                    |   |                       |               | RD<br>877 RED MOUNTAIN |                            |
|                     |                       |                        |                    |   |                       |               | RD                     |                            |
|                     |                       |                        |                    |   |                       |               | 920 RED MOUNTAIN       |                            |
|                     |                       |                        |                    |   |                       |               | RD                     |                            |
| 10/7/2013           | B1300041              | 713 Kent Street        | Minor Special Use  | B1300041 - A minor special use permit request by    | Received              | Jacob Wiggins | 713 KENT ST            | Chapel Hill Street         |
|                     |                       |                        | Permit             | Self-Help Ventures Fund for rooming house. The      |                       |               |                        | Development LLC            |
|                     |                       |                        |                    | property is located at 713 Kent Street and is zoned |                       |               |                        | 919-956-4475               |
|                     |                       |                        |                    | RU-5(2). PIN 0821-10-47-2340                        |                       |               |                        | micah.kordsmeier@          |
|                     |                       |                        |                    |   |                       |               |                        | self-help.org              |
| 10/15/2013          | B1300042              | Tonic                  | Minor Special Use  | B1300042: A minor special use permit request by     | Received              | Jacob Wiggins | 1114 BROAD ST          | Emerson Land               |
|                     |                       |                        | Permit             | Greg de Marchi to operate a bar. The property is    |                       |               |                        | Planning, PLLC             |
|                     |                       |                        |                    | located at 1114 Broad Street and is zoned CN.       |                       |               | 1116 BROAD ST          | 919-943-7587               |
|                     |                       |                        |                    | PIN:0822-14-44-0904                                 |                       |               | 1110 0110/10 31        | remerson@nc.rr.co          |
|                     |                       |                        |                    |   |                       |               |                        | m                          |
| 10/1/2013           | COA1300109            | 804 Hermitage Ct - New | Certificate Of     | Construction of new two car garage, 784 square      | Under Review          | Lisa Miller   | 804 HERMITAGE          | Builder                    |
|                     |                       | Accessory Structure    | Appropriateness    | feet and removal of 5 trees                         |                       |               | COURT DR               | ddaniel1@nc.rr.co          |
|                     |                       |                        |                    |   |                       |               |                        | m                          |
| 10/2/2013           | COA1300110            | 2038 Englewood -       | Administrative COA | New screened porch, new sunroom windows             | Approved              | Lisa Miller   | 2038 ENGLEWOOD         | Four Over One              |
|                     |                       | Modifications          |                    | reconfiguration, repair of exterior doors, stairs,  |                       |               | AVE                    | Design                     |
|                     |                       |                        |                    | foundation, repair of windows and other repairs to  |                       |               |                        | 919-381-7774               |
|                     |                       |                        |                    | house as needed                                     |                       |               |                        | sara@fouroverone.          |
| 10/2/2012           | COA1200111            | 1210 Dues d Chus sh    | Coutificate Of     | Na difference to building to include a survey land  | Lindon Dout           | Lieo Mille    | 1210 DDOAD CT          | com                        |
| 10/3/2013           | COA1300111            | 1219 Broad Street -    | Certificate Of     | Modifications to building to include new wall and   | Under Review          | Lisa Miller   | 1219 BROAD ST          | Duda / Paine               |
|                     |                       | Modifications          | Appropriateness    | enlcosing existing walls and install a new window   |                       |               |                        | Architects<br>919-688-5133 |
|                     |                       |                        |                    |   |                       |               |                        |                            |
|                     |                       |                        |                    |   |                       |               |                        | mpetr@dudapaine.<br>com    |
|                     |                       |                        |                    |   |                       | <u> </u>      |                        | COIII                      |

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| 10/2/2013           | COA1300112            | 414 E. Main St - Sign                                  | Certificate Of<br>Appropriateness | New County Logo and sign   | Under Review          | Lisa Miller  | 414 MAIN ST      | The Freelon Group<br>919-941-9790<br>pbanta@freelon.co<br>m                                     |
| 10/4/2013           | COA1300113            | 400 Cleveland St -<br>Modifications                    | Administrative COA                | Storefront door replacement to match existing on west elevation  | Approved              | Lisa Miller  | 400 CLEVELAND ST | Roughton Nickelson<br>De Luca Architects,<br>PA 919-<br>490-1266<br>glenn@rndarchitect<br>s.com |
| 10/4/2013           | COA1300114            | 1105 Oakland Ave -<br>Screened Porch Addition          | Administrative COA                | Addition of a screened porch at rear of property   | Approved              | Lisa Miller  | 1105 OAKLAND AVE | larryfowler77@gma<br>il.com   |
| 10/10/2013          | COA1300115            | 112 W Main St - Electrical<br>Boxes and Light Fixtures | Administrative COA                | Installation of new electrical boxes and light fixtures at east wall.  | Approved              | Lisa Miller  | 112 MAIN ST      | Center Studio Architecture 919-688-2700 will@centerstudioa rchitecture.com                      |
| 10/22/2013          | COA1300116            | 1108 Shepherd -<br>Modifications                       | Certificate Of<br>Appropriateness | Repair and/or replace exterior materials on house including dormer re-siding, pillar and railings repair and handrails | Under Review          | Lisa Miller  | 1108 SHEPHERD ST | Mark Hampel Construction 919-304-3658 mdhconstruction25 @gmail.com                              |
| 10/23/2013          | COA1300117            | 105 W Main Street - Sign                               | Administrative COA                | Installation of wall mounted sign  | Under Review          | Lisa Miller  | 105 MAIN ST      | McCorkle Sign<br>Company<br>919-687-7080<br>jeffsmith@ncrrbiz.c<br>om                           |

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| 10/31/2013          | COA1300118            | 1104 Virginia Ave -                   | Administrative COA            | Amendment to COA1300079 - Addition of solar   | Under Review          | Lisa Miller  | 1104 VIRGINIA AVE |                                    |
|                     |                       | Modifications and                     |                               | panels, re-use of kitchen window to new addition,   |                       |              |                   |                                    |
|                     |                       | Addition                              |                               | new dormer added above screen doors, wall addition to be moved inwards 6 inches, existing |                       |              |                   |                                    |
|                     |                       |                                       |                               | windows from kitchen and bedroom to be used on  |                       |              |                   |                                    |
|                     |                       |                                       |                               | the east side addition,   |                       |              |                   |                                    |
|                     |                       |                                       |                               | ,   |                       |              |                   |                                    |
| 10/2/2013           | CS1300028             | Durham Technical<br>Community College | Common Signage Plan<br>Review | Common signage plan   | Under Review          | Danny Cultra | 1521 LAWSON ST    | APCO Graphics, Inc<br>404-688-9000 |
|                     |                       | , 0                                   |                               |   |                       |              | 1616 COOPER ST    | phudson@apcosgns                   |
|                     |                       |                                       |                               |   |                       |              |                   | .com                               |
|                     |                       |                                       |                               |   |                       |              | 1625 COOPER ST    |                                    |
|                     |                       |                                       |                               |   |                       |              | 1628 LAWSON ST    |                                    |
|                     |                       |                                       |                               |   |                       |              | 1637 LAWSON ST    |                                    |
|                     |                       |                                       |                               |   |                       |              | 1678 LAWSON ST    |                                    |
|                     |                       |                                       |                               |   |                       |              | 1730 COOPER ST    |                                    |
|                     |                       |                                       |                               |   |                       |              | 807 BACON ST      |                                    |
|                     |                       |                                       |                               |   |                       |              | 825 BACON ST      |                                    |
| 10/16/2013          | CS1300029             | North Duke Mall Sun Trust<br>ATM      | Common Signage Plan<br>Review | Revision to the common signage plan.  | Received              | Gail Sherron | 3600 DUKE ST      | Security Vault<br>Works            |
|                     |                       |                                       |                               |   |                       |              | 511 HORTON RD     | 704-778-7435<br>kigera@svwinc.com  |
|                     |                       |                                       |                               |   |                       |              | 5600 DUKE ST      |                                    |

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| 10/23/2013          | CS1300030             | Batteries Plus and Snappy<br>Lube | Common Signage Plan<br>Review            | Change Common Signage Plans                                 | Received              | Libby Hodges | 114 NC 54 HWY           | SignCraft Solutions<br>919-556-2672 |
|                     |                       |                                   |  |   |                       |              | 116 NC 54 HWY           | bob@signcraftsoluti<br>ons.com      |
| 10/1/2013           | D1300285              | MHI -13-1 Addition                | Level 2B - Simplified<br>Site Plan Small | Office building addition. Removal of building in violation. | Under Review          | Danny Cultra | 1101 ELLIS RD           | Smith Gardner, Inc.<br>9198280577   |
|                     |                       |                                   |  |   |                       |              | 706 MAY RD              | jorge@smithgardne<br>rinc.com       |
| 10/1/2013           | D1300286              | 4400 Emperor Blvd                 | Level 2B - Simplified                    | Warehouse expansion; add 7000 sf to existing                | Corrections           | Danny Cultra | 4400 EMPEROR            | Aiken & Yelle                       |
|                     |                       | Warehouse                         | Site Plan Small                          | 171000 sf warehouse.  | Required              |              | BLVD                    | Associates, PA                      |
| 10/1/2013           | D1300287              | Changing Hearts for               | Level 3 - Simplified Site                | Grading Only  | Under Review          | Libby Hodges | 3426 CHEEK RD           | Credle Engineering                  |
|                     |                       | Changing Lives                    | Plan Large                               |   |                       |              |                         | 919-682-2006                        |
| 10/1/2013           | D1300288              | Two Men and Truck                 | Level 3 - Simplified Site                | Warehouse and office facility.                              | Under Review          | Danny Cultra | 1802 BRIGGS AVE         | Credle Engineering                  |
|                     |                       |                                   | Plan Large                               |   |                       |              |                         | Company, Inc.                       |
|                     |                       |                                   |  |   |                       |              | 1816 BRIGGS AVE         | 919-682-2006 cliff@credleenginee    |
| 10/1/2013           | D1300289              | Rudino's Canopy                   | Level 1 -                                | Add canopy over existing outdoor patio. No new              | Under Review          | Libby Hodges | 101 ROYCROFT DR         | Wake Forest                         |
| 10/1/2013           | D1300289              | Rudino 3 Canopy                   | Administrative Site                      | impervious.   | Officer Review        | Libby Houges | 101 KOTCKOFT DK         | Acoustical                          |
|                     |                       |                                   | Plan                                     | •   |                       |              | 4044 CENTRAL BARK       | 919-562-4915                        |
|                     |                       |                                   |  |   |                       |              | 4911 CENTRAL PARK<br>DR | dfountain@wfacous                   |
|                     |                       |                                   |  |   |                       |              |                         | tical.com                           |
| 10/1/2013           | D1300290              | Tonic                             | Level 2B - Simplified                    | Change of Use; interior renovations.                        | Under Review          | Danny Cultra | 1114 BROAD ST           | RW Emerson                          |
|                     |                       |                                   | Site Plan Small                          |   |                       |              |                         | Landscape<br>Architecture           |
|                     |                       |                                   |  |   |                       |              | 1116 BROAD ST           | 919 943-7587                        |
|                     |                       |                                   |  |   |                       |              |                         | remerson@nc.rr.co                   |
|                     |                       |                                   |  |   |                       |              |                         | m                                   |
| 10/8/2013           | D1300291              | Verizon Garrett Road              | Level 2B - Simplified                    | Collocation to WCF including compound expansion             | Under Review          | Danny Cultra | 4907 GARRETT RD         | Kimley-Horn and                     |
|                     |                       |                                   | Site Plan Small                          | for unmanned equipment shelter on .013 acres of             |                       |              |                         | Associates                          |

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| 10/8/2013        | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 10 CENTER FOR         | Stewart           |
|                  |                       | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              | LIVING DR             | 919-286-7440      |
|                  |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              |                       | tsummerville@stew |
|                  |                       |               |                       |  |                       |              | 10 COAL PILE DR       | artinc.com        |
|                  |                       |               |                       |  |                       |              | 10 DUKE MEDICINE      |                   |
|                  |                       |               |                       |  |                       |              | CIR                   |                   |
|                  |                       |               |                       |  |                       |              | 10 SEARLE CENTER      |                   |
|                  |                       |               |                       |  |                       |              | DR                    |                   |
|                  |                       |               |                       |  |                       |              | 100 SCIENCE DR        |                   |
|                  |                       |               |                       |  |                       |              | 101 CIRCUIT DR        | -                 |
|                  |                       |               |                       |  |                       |              | 101 SCIENCE DR        | -                 |
|                  |                       |               |                       |  |                       |              | 101 WANNAMAKER        |                   |
|                  |                       |               |                       |  |                       |              | DR<br>101 WHITFORD DR | -                 |
|                  |                       |               |                       |  |                       |              | TOT MULLOKD DK        |                   |
|                  |                       |               |                       |  |                       |              | 102 WANNAMAKER        | 1                 |
|                  |                       |               |                       |  |                       |              | DORM LN               |                   |
|                  |                       |               |                       |  |                       |              | 104 UNION DR          | 1                 |
|                  |                       |               |                       |  |                       |              | 105 EDENS DR          | 1                 |
|                  |                       |               |                       |  |                       |              | 105 RESEARCH DR       | 1                 |
|                  |                       |               |                       |  |                       |              |                       |                   |
|                  |                       |               |                       |  |                       |              | 106 SCIENCE DR        | 1                 |
|                  |                       |               |                       |  |                       |              | 106 WHITFORD DR       |                   |
|                  |                       |               |                       |  |                       |              |                       |                   |
|                  |                       |               |                       |  |                       |              | 107 UNION DR          | ]                 |
|                  |                       |               |                       |  |                       |              | 107 WHITFORD DR       |                   |
|                  |                       |               |                       |  |                       |              |                       | ]                 |
|                  |                       |               |                       |  |                       |              | 109 EDENS DR          | ]                 |
|                  |                       |               |                       |  |                       |              | 11 CENTER FOR         |                   |
|                  |                       |               |                       |  |                       |              | LIVING DR             |                   |
|                  |                       |               |                       |  |                       |              | 11 GENOME CT          |                   |
|                  |                       |               |                       |  |                       |              | 110 BASSETT DR        |                   |

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| Application<br>Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address          | Applicant         |
|---------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|------------------|-------------------|
| 10/8/2013           | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 110 FLOWERS DR   | Stewart           |
|                     | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              | 110 SCIENCE DR   | 919-286-7440      |
|                     |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              | 110 WHITFORD DR  | tsummerville@stew |
|                     |                       |               |                       |  |                       |              |                  | artinc.com        |
|                     |                       |               |                       |  |                       |              | 113 EDENS DR     |                   |
|                     |                       |               |                       |  |                       |              |                  |                   |
|                     |                       |               |                       |  |                       |              | 115 WHITFIELD DR |                   |
|                     |                       |               |                       |  |                       |              | 445 3400         |                   |
|                     |                       |               |                       |  |                       |              | 115 WHITFORD DR  |                   |
|                     |                       |               |                       |  |                       |              | 116 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 117 EDENS DR     |                   |
|                     |                       |               |                       |  |                       |              | 120 BASSETT DR   |                   |
|                     |                       |               |                       |  |                       |              | 120 CIRCUIT DR   |                   |
|                     |                       |               |                       |  |                       |              | 120 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 124 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 125 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 130 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 1306 MORREENE RD |                   |
|                     |                       |               |                       |  |                       |              | 135 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 136 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 138 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 14 CIRCUIT DR    |                   |
|                     |                       |               |                       |  |                       |              | 140 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 148 BASSETT DR   |                   |
|                     |                       |               |                       |  |                       |              | 15 CENTER FOR    |                   |
|                     |                       |               |                       |  |                       |              | LIVING DR        |                   |
|                     |                       |               |                       |  |                       |              | 15 GENOME CT     |                   |
|                     |                       |               |                       |  |                       |              | 150 SCOREBOARD   |                   |
|                     |                       |               |                       |  |                       |              | LN               |                   |
|                     |                       |               |                       |  |                       |              |                  |                   |

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| Application<br>Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address          | Applicant         |
|---------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|------------------|-------------------|
| 10/8/2013           | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 152 SCOREBOARD   | Stewart           |
|                     | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              | LN               | 919-286-7440      |
|                     |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              | 159 BASSETT DR   | tsummerville@stew |
|                     |                       |               |                       |  |                       |              | 174 CIRCUIT DR   | artinc.com        |
|                     |                       |               |                       |  |                       |              | 18 CIRCUIT DR    |                   |
|                     |                       |               |                       |  |                       |              | 2 CIRCUIT DR     |                   |
|                     |                       |               |                       |  |                       |              | 2 GENOME CT      |                   |
|                     |                       |               |                       |  |                       |              | 2 TEAGUE         |                   |
|                     |                       |               |                       |  |                       |              | 2 TELCOM DR      |                   |
|                     |                       |               |                       |  |                       |              | 20 DUKE MEDICINE |                   |
|                     |                       |               |                       |  |                       |              | CIR              |                   |
|                     |                       |               |                       |  |                       |              | 200 HALFTIME     |                   |
|                     |                       |               |                       |  |                       |              | HOUSE LN         |                   |
|                     |                       |               |                       |  |                       |              | 201 HALFTIME     |                   |
|                     |                       |               |                       |  |                       |              | HOUSE LN         |                   |
|                     |                       |               |                       |  |                       |              | 201 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 201 TRENT DR     |                   |
|                     |                       |               |                       |  |                       |              | 203 RESEARCH DR  |                   |
|                     |                       |               |                       |  |                       |              | 204 WANNAMAKER   |                   |
|                     |                       |               |                       |  |                       |              | DR               |                   |
|                     |                       |               |                       |  |                       |              | 207 RESEARCH DR  |                   |
|                     |                       |               |                       |  |                       |              | 208 WANNAMAKER   |                   |
|                     |                       |               |                       |  |                       |              | DR               |                   |
|                     |                       |               |                       |  |                       |              | 210 RESEARCH DR  |                   |
|                     |                       |               |                       |  |                       |              | 210 SCIENCE DR   |                   |
|                     |                       |               |                       |  |                       |              | 2100 DUKE        | ]                 |
|                     |                       |               |                       |  |                       |              | UNIVERSITY RD    |                   |

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| Application Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address                 | Applicant         |
|------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|-------------------------|-------------------|
| 10/8/2013        | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 2101 CAMPUS DR          | Stewart           |
|                  | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              | 2106 CAMPUS DR          | 919-286-7440      |
|                  |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              |                         | tsummerville@stew |
|                  |                       |               |                       |  |                       |              | 2111 CAMPUS DR          | artinc.com        |
|                  |                       |               |                       |  |                       |              | 2114 CAMPUS DR          |                   |
|                  |                       |               |                       |  |                       |              | 2117 CAMPUS DR          |                   |
|                  |                       |               |                       |  |                       |              | 2122 CAMPUS DR          |                   |
|                  |                       |               |                       |  |                       |              | 2127 CAMPUS DR          |                   |
|                  |                       |               |                       |  |                       |              | 213 RESEARCH DR         |                   |
|                  |                       |               |                       |  |                       |              | 2138 CAMPUS DR          |                   |
|                  |                       |               |                       |  |                       |              | 220 SCIENCE DR          |                   |
|                  |                       |               |                       |  |                       |              | 2234 DUKE               |                   |
|                  |                       |               |                       |  |                       |              | UNIVERSITY RD           |                   |
|                  |                       |               |                       |  |                       |              | 230 SCIENCE DR          |                   |
|                  |                       |               |                       |  |                       |              | 2301 ERWIN RD           |                   |
|                  |                       |               |                       |  |                       |              | 2351 ERWIN RD           |                   |
|                  |                       |               |                       |  |                       |              | 2912 MAIN ST            |                   |
|                  |                       |               |                       |  |                       |              | 30 DUKE MEDICINE        |                   |
|                  |                       |               |                       |  |                       |              | CIR<br>302 TOWERVIEW DR |                   |
|                  |                       |               |                       |  |                       |              |                         |                   |
|                  |                       |               |                       |  |                       |              | 302 TRENT DR            |                   |
|                  |                       |               |                       |  |                       |              | 303 RESEARCH DR         |                   |
|                  |                       |               |                       |  |                       |              | 304 RESEARCH DR         |                   |
|                  |                       |               |                       |  |                       |              | 3050 CAMERON            |                   |
|                  |                       |               |                       |  |                       |              | BLVD                    |                   |

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| Application<br>Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address           | Applicant         |
|---------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|-------------------|-------------------|
| 10/8/2013           | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 306 TOWERVIEW DR  |                   |
|                     | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              |                   | 919-286-7440      |
|                     |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              | 307 RESEARCH DR   | tsummerville@stew |
|                     |                       |               |                       |  |                       |              | 207 TRENT DR      | artinc.com        |
|                     |                       |               |                       |  |                       |              | 307 TRENT DR      |                   |
|                     |                       |               |                       |  |                       |              | 308 RESEARCH DR   |                   |
|                     |                       |               |                       |  |                       |              |                   |                   |
|                     |                       |               |                       |  |                       |              | 310 TRENT DR      |                   |
|                     |                       |               |                       |  |                       |              |                   |                   |
|                     |                       |               |                       |  |                       |              | 311 RESEARCH DR   |                   |
|                     |                       |               |                       |  |                       |              | 311 TRENT DR      |                   |
|                     |                       |               |                       |  |                       |              | SII IKLIVI DK     |                   |
|                     |                       |               |                       |  |                       |              | 315 TOWERVIEW DR  |                   |
|                     |                       |               |                       |  |                       |              |                   |                   |
|                     |                       |               |                       |  |                       |              | 315 TRENT DR      |                   |
|                     |                       |               |                       |  |                       |              | 320 TOWERVIEW DR  |                   |
|                     |                       |               |                       |  |                       |              | 1320 TOWERVIEW DR |                   |
|                     |                       |               |                       |  |                       |              | 324 TOWERVIEW DR  |                   |
|                     |                       |               |                       |  |                       |              |                   |                   |
|                     |                       |               |                       |  |                       |              | 326 TOWERVIEW DR  |                   |
|                     |                       |               |                       |  |                       |              |                   |                   |
|                     |                       |               |                       |  |                       |              | 330 TOWERVIEW DR  |                   |
|                     |                       |               |                       |  |                       |              | 3475 ERWIN RD     |                   |
|                     |                       |               |                       |  |                       |              | 40 DUKE MEDICINE  |                   |
|                     |                       |               |                       |  |                       |              | CIR               |                   |
|                     |                       |               |                       |  |                       |              | 4000 ERWIN RD     |                   |
|                     |                       |               |                       |  |                       |              | 401 CHAPEL DR     |                   |
|                     |                       |               |                       |  |                       |              | 402 CHAPEL DR     |                   |

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| Application<br>Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address          | Applicant                       |
|---------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|------------------|---------------------------------|
| 10/8/2013           | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 4020 CHAPEL DR   | Stewart                         |
|                     | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              |                  | 919-286-7440                    |
|                     |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              |                  | tsummerville@stew<br>artinc.com |
|                     |                       |               |                       |  |                       |              | 404 CHAPEL DR    | artific.com                     |
|                     |                       |               |                       |  |                       |              | 405 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 406 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 407 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 409 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 410 TOWERVIEW DR |                                 |
|                     |                       |               |                       |  |                       |              | 411 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 412 ANDERSON ST  |                                 |
|                     |                       |               |                       |  |                       |              | 413 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 415 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 415 TOWERVIEW DR |                                 |
|                     |                       |               |                       |  |                       |              | 416 ANDERSON ST  |                                 |
|                     |                       |               |                       |  |                       |              | 417 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 419 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 419 TOWERVIEW DR |                                 |
|                     |                       |               |                       |  |                       |              | 420 ANDERSON ST  |                                 |
|                     |                       |               |                       |  |                       |              | 421 CHAPEL DR    |                                 |
|                     |                       |               |                       |  |                       |              | 423 TOWERVIEW DR |                                 |
|                     |                       |               |                       |  |                       |              | 427 TOWERVIEW DR |                                 |

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| Application<br>Date | Application<br>Number | Project Name  | Application Type      | Project Description                              | Application<br>Status | Case Planner | Address               | Applicant         |
|---------------------|-----------------------|---------------|-----------------------|--|-----------------------|--------------|-----------------------|-------------------|
| 10/8/2013           | D1300292              | Duke Vivarium | Level 2B - Simplified | Removal of a stormwater filterra box approved on | Under Review          | Danny Cultra | 440 CHAPEL DR         | Stewart           |
|                     | (Cont'd)              | Amendment     | Site Plan Small       | D1000238. Stormwater flow will instead be routed |                       |              | 450 TOWERVIEW DR      |                   |
|                     |                       |               |                       | to Duke's regional stormwater BMP.               |                       |              |                       | tsummerville@stew |
|                     |                       |               |                       |  |                       |              | 5 GENOME CT           | artinc.com        |
|                     |                       |               |                       |  |                       |              | 509 RESEARCH DR       |                   |
|                     |                       |               |                       |  |                       |              | 550 RESEARCH DR       |                   |
|                     |                       |               |                       |  |                       |              | 6 CENTER FOR          |                   |
|                     |                       |               |                       |  |                       |              | LIVING DR             |                   |
|                     |                       |               |                       |  |                       |              | 6 CIRCUIT DR          |                   |
|                     |                       |               |                       |  |                       |              | 6 COAL PILE DR        |                   |
|                     |                       |               |                       |  |                       |              | 614 CHAPEL DR         |                   |
|                     |                       |               |                       |  |                       |              | 615 CHAPEL DR         |                   |
|                     |                       |               |                       |  |                       |              | 616 CHAPEL DR         |                   |
|                     |                       |               |                       |  |                       |              | 7 CENTER FOR          |                   |
|                     |                       |               |                       |  |                       |              | LIVING DR             |                   |
|                     |                       |               |                       |  |                       |              | 7509 DUKE             |                   |
|                     |                       |               |                       |  |                       |              | UNIVERSITY            |                   |
|                     |                       |               |                       |  |                       |              | 8 SEARLE CENTER<br>DR |                   |
|                     |                       |               |                       |  |                       |              | 9 CIRCUIT DR          |                   |
|                     |                       |               |                       |  |                       |              | 9 GENOME CT           |                   |
|                     |                       |               |                       |  |                       |              | 905 LASALLE ST        |                   |
|                     |                       |               |                       |  |                       |              | 906 LASALLE ST        |                   |
|                     |                       |               |                       |  |                       |              | 909 LASALLE ST        |                   |
|                     |                       |               |                       |  |                       |              | 915 LASALLE ST        |                   |
|                     |                       |               |                       |  |                       |              | 916 LASALLE ST        |                   |

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| Application<br>Date | Application<br>Number | Project Name                                      | Application Type                         | Project Description   | Application<br>Status | Case Planner | Address  | Applicant  |
|---------------------|-----------------------|---|--|---|-----------------------|--------------|--|--|
| 10/8/2013           | D1300293              | Alexander Park Lot 3<br>Grading Plan              | Level 2B - Simplified<br>Site Plan Small | Plan for clearing of vegetation and grading only.   | Under Review          | Danny Cultra | 101 ROCHE DR   | Withers and<br>Ravenel, Inc<br>9194693340<br>dwerenko@withers                    |
|                     |                       |   |  |   |                       |              |  | ravenel.com  |
| 10/9/2013           | D1300294              | Verizon Wireless RTP                              | Level 1 -<br>Administrative Site<br>Plan | Collocation of additional antennas with no additional cabinetry or impervious surfaces to existing WCF zoned CN and located at 3020 S Miami Blvd. | Under Review          | Danny Cultra | 3020 MIAMI BLVD  | Verizon Wireless<br>864-915-1122<br>telecomsite@nuvox<br>.net                    |
| 10/9/2013           | D1300295              | Verizon Alexander-<br>Durham Freeway<br>Collocate | Level 1 -<br>Administrative Site<br>Plan | Collocate additional antenna to existing WCF zoned SRP and located at 3 TW Alexander Drive  | Under Review          | Danny Cultra | 3 T W ALEXANDER<br>DR  | Cellco Partnership<br>704-510-6039<br>Jean.Musa@Verizo<br>nwireless.com          |
| 10/10/2013          | D1300296              | Verizon Ellis Rd Water<br>Tower                   | Level 1 -<br>Administrative Site<br>Plan | Add 3 antenna to the water tower.   | Under Review          | Libby Hodges | 753 ELLIS RD   | Verizon Wireless<br>864-915-1122<br>telecomsite@nuvox<br>.net                    |
| 10/10/2013          | D1300297              | New Hope Commons Light<br>Fixture Replacement     | Level 1 -<br>Administrative Site<br>Plan | Change light fixtures on existing poles; add 4 new poles in parking lot.  | Under Review          | Libby Hodges | 5400 NEW HOPE COMMONS DR 5406 NEW HOPE COMMONS BLVD 5408 NEW HOPE COMMONS DR 5412 NEW HOPE COMMONS DR 5422 NEW HOPE COMMONS DR 5424 NEW HOPE COMMONS DR 5426 NEW HOPE COMMONS DR | John R. McAdams<br>Company, Inc.<br>919-361-5000<br>zumwalt@johnrmca<br>dams.com |

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| Application<br>Date | Application<br>Number | Project Name           | Application Type          | Project Description                                | Application<br>Status | Case Planner | Address         | Applicant           |
|---------------------|-----------------------|------------------------|---------------------------|--|-----------------------|--------------|-----------------|---------------------|
| 10/10/2013          | D1300297              | New Hope Commons Light | Level 1 -                 | Change light fixtures on existing poles; add 4 new | Under Review          | Libby Hodges | 5428 NEW HOPE   | John R. McAdams     |
|                     |                       | Fixture Replacement    | Administrative Site       | poles in parking lot.                              |                       |              | COMMONS DR      | Company, Inc.       |
|                     |                       |                        | Plan                      |  |                       |              | 5430 NEW HOPE   | 919-361-5000        |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      | zumwalt@johnrmca    |
|                     |                       |                        |                           |  |                       |              | 5432 NEW HOPE   | dams.com            |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5434 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5436 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5438 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5442 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5446 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5450 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5453 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
|                     |                       |                        |                           |  |                       |              | 5454 NEW HOPE   |                     |
|                     |                       |                        |                           |  |                       |              | COMMONS DR      |                     |
| 10/15/2013          | D1300298              | 3442 Kangaroo Express  | Level 2B - Simplified     | 120 square foot building addition for a walk-in    | Under Review          | Libby Hodges | 3406 US 70 HWY  | Stewart Engineering |
|                     |                       | Building Expansion     | Site Plan Small           | cooler.  |                       |              |                 | 9198664819          |
|                     |                       |                        |                           |  |                       |              |                 | rhambleton@stewa    |
|                     |                       |                        |                           |  |                       |              |                 | rt-eng.com          |
| 10/15/2013          | D1300299              | Durham Academy         | Level 3 - Simplified Site | Grading to improve drainage and decrease flooding  | Under Review          | Danny Cultra | 3116 ACADEMY RD | Kimley-Horn and     |
|                     |                       | Drainage Improvements  | Plan Large                | in the courtyard area.                             |                       |              |                 | Associates, Inc     |
|                     |                       |                        |                           |  |                       |              |                 | 919-653-2950        |
|                     |                       |                        |                           |  |                       |              |                 | todd.stjohn@kimle   |
|                     |                       |                        |                           |  |                       |              |                 | y-horn.com          |

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| Application<br>Date | Application<br>Number | Project Name             | Application Type      | Project Description  | Application<br>Status | Case Planner | Address          | Applicant               |
|---------------------|-----------------------|--------------------------|-----------------------|--|-----------------------|--------------|------------------|-------------------------|
| 10/15/2013          | D1300300              | Southside East Phase One | Level 2B - Simplified | Amendment to D1100230 (and D1300161,                           | Under Review          | Danny Cultra | 1 ASPEN CT       | McCormack Baron         |
|                     |                       | Amendment                | Site Plan Small       | D1200221) for the follwing revisions: elevations for           |                       |              | 1 WOODBRIAR CT   | Salazar                 |
|                     |                       |                          |                       | Building #1; the location of the mail box clusters;            |                       |              |                  | 412-983-3618            |
|                     |                       |                          |                       | location for meter center for Buildings #1 and #2;             |                       |              | 10 ASPEN CT      | karl.schlachter         |
|                     |                       |                          |                       | landscape material for the Pedestrian Mall; and impervious sur |                       |              | 10 POINCIANA DR  | @mccormackbaron.<br>com |
|                     |                       |                          |                       | impervious sui   |                       |              |                  | COIII                   |
|                     |                       |                          |                       |  |                       |              | 11 ASPEN CT      |                         |
|                     |                       |                          |                       |  |                       |              | 12 ASPEN CT      |                         |
|                     |                       |                          |                       |  |                       |              | 12 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              | 44 DOINGIANA DD  |                         |
|                     |                       |                          |                       |  |                       |              | 14 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              | 15 ASPEN CT      |                         |
|                     |                       |                          |                       |  |                       |              | 16 ASPEN CT      |                         |
|                     |                       |                          |                       |  |                       |              | 16 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              |                  |                         |
|                     |                       |                          |                       |  |                       |              | 18 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              |                  |                         |
|                     |                       |                          |                       |  |                       |              | 2 APPLE BLOSSOM  |                         |
|                     |                       |                          |                       |  |                       |              | CT               |                         |
|                     |                       |                          |                       |  |                       |              | 2 ASPEN CT       |                         |
|                     |                       |                          |                       |  |                       |              | 2 POINCIANA DR   |                         |
|                     |                       |                          |                       |  |                       |              | 2 WOODBRIAR CT   |                         |
|                     |                       |                          |                       |  |                       |              | 20 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              | 201 OINCIAINA DR |                         |
|                     |                       |                          |                       |  |                       |              | 22 POINCIANA DR  |                         |
|                     |                       |                          |                       |  |                       |              |                  |                         |
|                     |                       |                          |                       |  |                       |              | 3 APPLE BLOSSOM  |                         |
|                     |                       |                          |                       |  |                       |              | СТ               |                         |

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| Application<br>Date | Application<br>Number | Project Name                          | Application Type                         | Project Description   | Application<br>Status | Case Planner | Address         | Applicant                  |
|---------------------|-----------------------|---------------------------------------|--|---|-----------------------|--------------|-----------------|----------------------------|
| 10/15/2013          | D1300300              | Southside East Phase One<br>Amendment | Level 2B - Simplified<br>Site Plan Small | Amendment to D1100230 (and D1300161, D1200221) for the follwing revisions: elevations for | Under Review          | Danny Cultra | 3 WOODBRIAR CT  | McCormack Baron<br>Salazar |
|                     |                       | Amendment                             | Site Flaii Siliali                       | Building #1; the location of the mail box clusters;                                       |                       |              | 316 CHESTNUT ST | 412-983-3618               |
|                     |                       |                                       |  | location for meter center for Buildings #1 and #2;  |                       |              |                 | karl.schlachter            |
|                     |                       |                                       |  | landscape material for the Pedestrian Mall; and   |                       |              |                 | @mccormackbaron.           |
|                     |                       |                                       |  | impervious sur  |                       |              | CT              | com                        |
|                     |                       |                                       |  |   |                       |              | 4 ASPEN CT      |                            |
|                     |                       |                                       |  |   |                       |              | 4 POINCIANA DR  |                            |
|                     |                       |                                       |  |   |                       |              | 4 WOODBRIAR CT  |                            |
|                     |                       |                                       |  |   |                       |              | 46 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 5 APPLE BLOSSOM | 1                          |
|                     |                       |                                       |  |   |                       |              | СТ              |                            |
|                     |                       |                                       |  |   |                       |              | 5 ASPEN CT      |                            |
|                     |                       |                                       |  |   |                       |              | 5 WOODBRIAR CT  |                            |
|                     |                       |                                       |  |   |                       |              | 50 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 52 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 54 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 56 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 57 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 58 POINCIANA DR |                            |
|                     |                       |                                       |  |   |                       |              | 6 APPLE BLOSSOM | 1                          |
|                     |                       |                                       |  |   |                       |              | СТ              |                            |

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| Application Date | Application<br>Number | Project Name             | Application Type      | Project Description                                  | Application<br>Status | Case Planner | Address          | Applicant          |
|------------------|-----------------------|--------------------------|-----------------------|--|-----------------------|--------------|------------------|--------------------|
| 10/15/2013       | D1300300              | Southside East Phase One | Level 2B - Simplified | Amendment to D1100230 (and D1300161,                 | Under Review          | Danny Cultra | 6 ASPEN CT       | McCormack Baron    |
|                  |                       | Amendment                | Site Plan Small       | D1200221) for the follwing revisions: elevations for |                       |              | 6 POINCIANA DR   | Salazar            |
|                  |                       |                          |                       | Building #1; the location of the mail box clusters;  |                       |              | 6 WOODBRIAR CT   | 412-983-3618       |
|                  |                       |                          |                       | location for meter center for Buildings #1 and #2;   |                       |              |                  | karl.schlachter    |
|                  |                       |                          |                       | landscape material for the Pedestrian Mall; and      |                       |              | 7 APPLE BLOSSOM  | @mccormackbaron.   |
|                  |                       |                          |                       | impervious sur                                       |                       |              | СТ               | com                |
|                  |                       |                          |                       |  |                       |              | 7 WOODBRIAR CT   |                    |
|                  |                       |                          |                       |  |                       |              |                  |                    |
|                  |                       |                          |                       |  |                       |              | 8 ASPEN CT       |                    |
|                  |                       |                          |                       |  |                       |              | 8 POINCIANA DR   |                    |
|                  |                       |                          |                       |  |                       |              | 9 ASPEN CT       |                    |
| 10/15/2013       | D1300301              | Verizon Cornwallis RDU   | Level 2B - Simplified | Proposed collocation with new antennas and           | Under Review          | Danny Cultra | 65 T W ALEXANDER | Kimley-Horn and    |
|                  |                       |                          | Site Plan Small       | expanded compound on .015 acres of a 14.695          |                       |              | DR               | Associates         |
|                  |                       |                          |                       | acre site zoned SRP and located at 65 TW             |                       |              |                  | 919-678-4125       |
|                  |                       |                          |                       | Alexander  |                       |              |                  | jenny.adams@kiml   |
|                  |                       |                          |                       |  |                       |              |                  | ey-horn.com        |
| 10/15/2013       | D1300302              | Hanover Pointe Sidewalk  | Level 2B - Simplified | Amend approved site plan for single-family           | Under Review          | Danny Cultra | 2033 OCTOBER DR  | Stewart            |
|                  |                       | Amendment                | Site Plan Small       | development to provide payment in lieu for partial   |                       |              |                  | 919-866-4792       |
|                  |                       |                          |                       | public sidewalk section zoned PDR 4.76 and located   |                       |              |                  | rshunk@stewartinc. |
|                  |                       |                          |                       | at 2033 October Drive                                |                       |              |                  | com                |
| 10/15/2013       | D1300303              | Page Park Townhomes      | Level 4 - Minor Site  | 114 Townhomes with pool and clubhouse on             | Under Review          | Libby Hodges | 4420 PAGE RD     | Stewart            |
|                  |                       |                          | Plan                  | 16.875 acres being zoned RS-M(D), and located at     |                       |              | 5310 JESSIP ST   | 919-866-4792       |
|                  |                       |                          |                       | 5310 and 5330 Jessip Street                          |                       |              | 5330 JESSIP ST   | rshunk@stewartinc. |
|                  |                       |                          |                       |  |                       |              |                  | com                |
| 10/18/2013       | D1300304              | Zaxby's                  | Level 1 -             | Remove drive-thru window from existing               | Received              |              | 3520             | Prostruction, Inc  |
|                  |                       |                          | Administrative Site   | restaurant building.                                 |                       |              | HILLSBOROUGH RD  | 919-872-2299       |
|                  |                       |                          | Plan                  |  |                       |              |                  | kurt@prostructioni |
|                  |                       |                          |                       |  |                       |              |                  | nc.com             |

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| Application<br>Date | Application<br>Number | Project Name   | Application Type                                   | Project Description   | Application<br>Status | Case Planner | Address                                  | Applicant   |
|---------------------|-----------------------|--|--|---|-----------------------|--------------|--|---|
| 10/18/2013          | D1300305              | The Saltbox  | Level 2B - Simplified<br>Site Plan Small           | Add accessory building (application says dwelling?)                                 | Under Review          | Danny Cultra | 608 MANGUM ST                            | The G.H. Williams<br>Collaborative, PA<br>919-956-7166<br>ghwc@mindspring.c<br>om |
| 10/22/2013          | D1300306              | Verizon 15-501 -3100<br>Tower Blvd.                  | Level 1 -<br>Administrative Site<br>Plan           | Remove and replace 3 antenna; no ground work; no electrical work.                   | Under Review          | Gail Sherron | 3100 TOWER BLVD                          | Verizon Wireless<br>864-915-1122<br>telecomsite@nuvox<br>.net                     |
| 10/22/2013          | D1300307              | Ninth Street Commercial<br>Neighborhood<br>Amendment | Level 2B - Simplified<br>Site Plan Small           | 737 9th St. Patio modifications; Sidewalk modifications; Bicycle parking locations. | Under Review          | Libby Hodges | 2107<br>HILLSBOROUGH RD<br>737 NINTH ST  | The John R.<br>McAdams Co.<br>9193615000<br>akers@johnrmcada<br>ms.com            |
| 10/22/2013          | D1300308              | Jordan at Southpoint                                 | Preliminary Plat -<br>Cluster/Conservation<br>Sub. | Site plan revision for 211 single family homes.                                     | Under Review          | Libby Hodges | 540 SCOTT KING RD  9903 FAYETTEVILLE  RD | Stewart<br>919-866-4792<br>rshunk@stewartinc.<br>com                              |
| 10/22/2013          | D1300309              | Cook Road  | Level 1 -<br>Administrative Site<br>Plan           | Add 3 antenna, surge protection and 4 lines.  | Under Review          | Libby Hodges | 1515 COOK RD                             | Cellco Partnership<br>704-510-6039<br>Jean.Musa@Verizo<br>nwireless.com           |
| 10/22/2013          | D1300310              | Farrington Road Colocate                             | Level 1 -<br>Administrative Site<br>Plan           | Verizon to add 3 antenna, 1 surge protection device and cables.                     | Received              |              | 6605 FARRINGTON<br>RD                    | Cellco Partnership<br>704-510-6039<br>Jean.Musa@Verizo<br>nwireless.com           |

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| Application<br>Date | Application<br>Number | Project Name             | Application Type      | Project Description                                    | Application<br>Status | Case Planner | Address           | Applicant         |
|---------------------|-----------------------|--------------------------|-----------------------|--|-----------------------|--------------|-------------------|-------------------|
| 10/22/2013          | D1300311              | Brier Creek Townhomes    | Level 2B - Simplified | Revise clubhouse building, amenity area and            | Under Review          | Libby Hodges | 805 ANDREWS       | Edens Land Corp   |
|                     |                       |                          | Site Plan Small       | landscaping; recycling area relocation, entry          |                       |              | CHAPEL RD         | jarrod.edens@eden |
|                     |                       |                          |                       | monument relocation, solid waste enclosure.            |                       |              | 901 ANDREWS       | sland.com         |
|                     |                       |                          |                       |  |                       |              | CHAPEL RD         |                   |
| 10/28/2013          | D1300312              | Honeygirl Meadery        | Level 1 -             | Screening for the glycol chiller on south side of unit | Approved              | Anne Kramer  | 103 HOOD ST       |                   |
|                     |                       |                          | Administrative Site   | 6.   |                       |              |                   |                   |
|                     |                       |                          | Plan                  |  |                       |              | 105 HOOD ST       |                   |
| 10/29/2013          | D1300313              | Washington Duke Inn      | Level 2B - Simplified | Revision to the sidewalk shown on original site plan   | Under Review          | Danny Cultra | 3001 CAMERON      |                   |
|                     |                       | Sidewalk Amendment       | Site Plan Small       | D02-530.   |                       |              | BLVD              |                   |
| 10/29/2013          | D1300314              | Duke Faculty Club        | Level 2B - Simplified | Amendment to alternative sidewalk location             | Under Review          | Danny Cultra | 10 FACULTY CLUB   |                   |
|                     |                       | Sidewalk Amendment       | Site Plan Small       | previously approved on Case D1200292.                  |                       |              | DR                | -                 |
|                     |                       |                          |                       |  |                       |              | 1508 PINECREST RD |                   |
|                     |                       |                          |                       |  |                       |              | 2402 ACADEMY RD   |                   |
|                     |                       |                          |                       |  |                       |              | 3001 CAMERON      | 1                 |
|                     |                       |                          |                       |  |                       |              | BLVD              |                   |
| 10/29/2013          | D1300315              | Gateway Terrace Transit  | Level 2B - Simplified | Revison to Transit Stop Location                       | Under Review          | Libby Hodges | 3305 WATKINS RD   |                   |
|                     |                       | Stop Revision            | Site Plan Small       |  |                       |              |                   |                   |
| 10/29/2013          | D1300316              | Merck - UIR Wastewater   | Level 2B - Simplified | Expansion of existing wastewater pre-treatment         | Under Review          | Danny Cultra | 5225 OLD OXFORD   |                   |
|                     |                       | Pre-Treatment Facility   | Site Plan Small       | facility. Relocation of portable steel trailers.       |                       |              | RD                |                   |
|                     |                       | Expansion                |                       | Reconfiguration of paved. No new impervious area       |                       |              | 5325 OLD OXFORD   |                   |
| 10/20/2012          | D4200247              |                          | 1 14                  | proposed.  |                       |              | RD                |                   |
| 10/29/2013          | D1300317              | Hendrick Southpoint      | Level 1 -             | Revise grading plan to remove buffer adjacent to       | Under Review          | Libby Hodges | 7208 FAYETTEVILLE |                   |
|                     |                       | Grading Plan Amendment   | Administrative Site   | Chapparal Dr., which is being abandoned.               |                       |              | RD                |                   |
| 10/29/2013          | D1300318              | Suntrust Willowdaile ATM | Plan<br>Level 1 -     | ATM Canopy replacement                                 | Under Review          | Libby Hodges | 3807 GUESS RD     |                   |
| 10,23,2013          | D1300310              | Canopy                   | Administrative Site   | ATIVI Carlopy replacement                              | Jilaci Keview         | Libby Houges | 3007 GOL33 ND     |                   |
|                     |                       | Carropy                  | Plan                  |  |                       |              | 3823 GUESS RD     | 1                 |
|                     |                       |                          |                       |  |                       |              |                   |                   |

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| Application<br>Date | Application<br>Number | Project Name                 | Application Type       | Project Description                                | Application<br>Status | Case Planner | Address           | Applicant          |
|---------------------|-----------------------|------------------------------|------------------------|--|-----------------------|--------------|-------------------|--------------------|
| 10/29/2013          | D1300319              | Del Webb Amendment           | Level 2B - Simplified  | Relocate sewer easement and partial tree           | Under Review          | Danny Cultra | 103 ROSEDALE      |                    |
|                     |                       | Amendment 8                  | Site Plan Small        | coverage/open space areas, revise road width for   |                       |              | CREEK DR          |                    |
|                     |                       |                              |                        | road #18, reallocate impervious for single-family  |                       |              |                   |                    |
|                     |                       |                              |                        | development zoned PDR 3.7 and F/J-B                |                       |              |                   |                    |
| 10/29/2013          | D1300320              | Arboretum at Southpoint      | Level 2B - Simplified  | Clubhouse entry and pool area improvements to      | Under Review          | Libby Hodges | 1527 NC 54 HWY    |                    |
|                     |                       | Apartments                   | Site Plan Small        | existing multi-family apartments zoned RS-M, OI,   |                       |              |                   |                    |
|                     |                       |                              |                        | RS-20, and F/J-B.                                  |                       |              |                   |                    |
| 10/29/2013          | D1300320              | Arboretum at Southpoint      | Level 2B - Simplified  | Clubhouse entry and pool area improvements to      | Under Review          | Libby Hodges | 4405 WATERFORD    |                    |
|                     |                       | Apartments                   | Site Plan Small        | existing multi-family apartments zoned RS-M, OI,   |                       |              | VALLEY DR         |                    |
|                     |                       |                              |                        | RS-20, and F/J-B.                                  |                       |              |                   |                    |
| 10/1/2013           | HO1300550             | Aceptus Vision               | Home Occupation        | Home office for autism education program - one     | Approved              | Dennis Doty  | 4416 DENFIELD ST  | Aceptus Vision     |
|                     |                       |                              | Permit                 | client at a time by appointment                    |                       |              |                   | aceptusvision@gma  |
|                     |                       |                              |                        |  |                       |              |                   | il.com             |
| 10/1/2013           | HO1300551             | Rubber Banditz               | Home Occupation        | Home office for online retail - online sales only  | Approved              | Dennis Doty  | 215 WILLIAM PENN  | Rubber Banditz     |
|                     |                       |                              | Permit                 |  |                       |              | PLZ               | info@rubberbanditz |
| 10/1/0010           |                       |                              |                        | 50 6   |                       |              | 2242 21245== 22   | .com               |
| 10/1/2013           | HO1300552             | Hollow Rock Construction LLC | Home Occupation Permit | Home office for contractor - no outdoor storage    | Approved              | Dennis Doty  | 3819 PICKETT RD   |                    |
| 10/3/2013           | HO1300553             | J J Siding & Boxing LLC      | Home Occupation        | home occupation office for construction contractor | Approved              | Jim Morris   | 3800 MERIWETHER   | JJ Siding & Boxing |
|                     |                       |                              | Permit                 |  |                       |              | DR                | LLC 919            |
|                     |                       |                              |                        |  |                       |              |                   | 672-5213           |
|                     |                       |                              |                        |  |                       |              |                   | sidingjj@yahoo.co  |
|                     |                       |                              |                        |  |                       |              |                   | m                  |
| 10/3/2013           | HO1300554             | Doug's Monthly Number        | Home Occupation        | home occupation - on-the-go mobile lottery         | Approved              | Jim Morris   | 1001 PARKRIDGE RD | ,                  |
|                     |                       | Guide                        | Permit                 | number guide                                       |                       |              |                   | Number Guide       |
|                     |                       |                              |                        |  |                       |              |                   | 919 225-0640       |
|                     |                       |                              |                        |  |                       |              |                   | dougjohnson336@g   |
|                     |                       |                              |                        |  |                       |              |                   | mail.com           |

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| Application Date | Application<br>Number | Project Name              | Application Type       | Project Description                               | Application<br>Status | Case Planner | Address         | Applicant            |
|------------------|-----------------------|---------------------------|------------------------|---|-----------------------|--------------|-----------------|----------------------|
| 10/3/2013        | HO1300555             | Law Science Libraries LLC | <b>Home Occupation</b> | Home occupation - software development and        | Approved              | Jim Morris   | 1400 CORNWALLIS | Low Science          |
|                  |                       |                           | Permit                 | sales   |                       |              | RD              | Libraries            |
|                  |                       |                           |                        |   |                       |              |                 | 910 409-6537         |
|                  |                       |                           |                        |   |                       |              |                 | jeff@lslllc.com      |
| 10/4/2013        | HO1300556             | Affordable Concrete       | Home Occupation        | 2910 Sparger Road is the home office for the      | Approved              | Harold Smith | 2910 SPARGER RD | Affordable Concrete  |
|                  |                       | Construction              | Permit                 | concrete construction business.                   |                       |              |                 | Construction         |
|                  |                       |                           |                        |   |                       |              |                 | fgconcreteconstruct  |
|                  |                       |                           |                        |   |                       |              |                 | ion@gmail.com        |
|                  |                       |                           |                        |   |                       |              |                 |                      |
| 10/7/2013        | HO1300557             | Blount Clothes Discount   | Home Occupation        | 3231 Shannon Road, Apt 29A is the home office for | Approved              | Harold Smith | 3301 SHANNON RD | Blount Clothes       |
|                  |                       |                           | Permit                 | the mobile retail business.                       |                       |              |                 | Discount             |
|                  |                       |                           |                        |   |                       |              |                 | None                 |
| 10/7/2013        | HO1300558             | Angelos Cleaning Services | Home Occupation        | 602 Larchwood Drive is the home office for the    | Approved              | Harold Smith | 602 LARCHWOOD   | Angelos Cleaning     |
|                  |                       |                           | Permit                 | cleaning services business.                       |                       |              | DR              | Services             |
|                  |                       |                           |                        |   |                       |              |                 | casildajue@yahoo.c   |
|                  |                       |                           |                        |   |                       |              |                 | om                   |
| 10/8/2013        | HO1300559             | Durham Editors            | Home Occupation        | 12 Quintin Place is the home office for the       | Approved              | Harold Smith | 12 QUINTIN PL   | Durham Editors       |
|                  |                       |                           | Permit                 | editing/tutoring service.                         |                       |              |                 | antoinette@durha     |
|                  |                       |                           |                        |   |                       |              |                 | meditors.com         |
| 10/8/2013        | HO1300560             | Kate's Professional       | Home Occupation        | 5136 Kenwood Road is the home office for the      | Approved              | Harold Smith | 5136 KENWOOD RD |                      |
|                  |                       | Cleaning                  | Permit                 | housekeeping services business.                   |                       |              |                 | Cleaning             |
|                  |                       |                           |                        |   |                       |              |                 | None                 |
| 10/8/2013        | HO1300561             | XCLUSIVITII               | Home Occupation        | Home office for online retail                     | Approved              | Dennis Doty  | 5037 WAYNE ST   | XCLUSIVITII          |
|                  |                       |                           | Permit                 |   |                       |              |                 | xclusivitii@gmail.co |
|                  |                       |                           |                        |   |                       |              |                 | m                    |
| 10/8/2013        | HO1300562             | Orquesta Gardel           | Home Occupation        | 442 Markham Avenue is the home office for the     | Approved              | Harold Smith | 442 MARKHAM AVE | Orquesta Gardel      |
|                  |                       |                           | Permit                 | musical band.                                     |                       |              |                 | info@orquestagard    |
|                  |                       |                           |                        |   |                       |              |                 | el.com               |

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| Application<br>Date | Application<br>Number | Project Name                 | Application Type       | Project Description   | Application<br>Status | Case Planner  | Address            | Applicant            |
|---------------------|-----------------------|------------------------------|------------------------|---|-----------------------|---------------|--------------------|----------------------|
| 10/8/2013           | HO1300563             | LJ Walker Builders, Inc.     | Home Occupation        | 1905 E. Geer Street is the home office for the                | Approved              | Harold Smith  | 1905 GEER ST       | LJ Walker Builders,  |
|                     |                       |                              | Permit                 | construction/carpentry business.                              |                       |               |                    | Inc                  |
|                     |                       |                              |                        |   |                       |               |                    | jereme@ljwalkerbui   |
|                     |                       |                              |                        |   |                       |               |                    | lders.com            |
| 10/9/2013           | HO1300564             | Triangle Paddle Company      | Home Occupation        | 1 Sameer Court is the home office for the kayak               | Approved              | Harold Smith  | 1 SAMEER CT        | Triangle Paddle      |
|                     |                       | Inc                          | Permit                 | tours business.   |                       |               |                    | Company Inc          |
|                     |                       |                              |                        |   |                       |               |                    | jon@paddlecreeknc    |
|                     |                       |                              |                        |   |                       |               |                    | .com                 |
| 10/9/2013           | HO1300565             | Yessica's Cleaning Service   | Home Occupation        | 2917 Salvone Court, Apt 7-130 is the home office              | Approved              | Harold Smith  | 2905 ROCHELLE ST   | Yessica's Cleaning   |
|                     |                       |                              | Permit                 | for the cleaning services business.                           |                       |               |                    | Service              |
| 10/0/0010           |                       |                              |                        |   |                       |               | 4646444444         | None                 |
| 10/9/2013           | HO1300566             | Howard House Farms           | Home Occupation        | 1618 Hamlin Road is the home office for the                   | Approved              | Harold Smith  | 1618 HAMLIN RD     | Howard House         |
| 40/0/2042           | 1104200567            | VINIVING Land's selfer       | Permit                 | agricultural business.  | A                     | D D           | 2504 VODVCI UDE DD | Farms                |
| 10/9/2013           | HO1300567             | XINXING Immigration          | Home Occupation        | Home office for immigration consultant - one client           | Approved              | Dennis Doty   | 3504 YORKSHIRE DR  |                      |
| 10/9/2013           | HO1300568             | Service<br>Holley Writes LLC | Permit Home Occupation | at a time by appointment only  Home office for medical writer | Annroyad              | Dennis Doty   | 1230 CRANEBRIDGE   | Holley Writes LLC    |
| 10/9/2013           | HO1300308             | Holley Writes LLC            | Permit                 | Home office for medical writer                                | Approved              | Definis Doty  | PL                 | info@mavenmedsci     |
|                     |                       |                              | remit                  |   |                       |               | FL.                | .com                 |
| 10/10/2013          | HO1300569             | Pomp & Panache, LLC          | Home Occupation        | 5602 Lyon Farm Drive is the home office for the               | Approved              | Harold Smith  | 5602 LYON FARM     | Pomp & Panache,      |
| 10/10/2013          | 1101300303            | 1 omp a randone, 220         | Permit                 | candy buffet and Sweets Display Company.                      | 7.661.01.00           | Transia Simen | DR                 | LLC                  |
|                     |                       |                              |                        |   |                       |               | <b>-</b>           | sheena@pompandp      |
|                     |                       |                              |                        |   |                       |               |                    | anache.com           |
| 10/11/2013          | HO1300570             | Men of God In Christ         | Home Occupation        | 502 Craven Street is the home address for the                 | Approved              | Harold Smith  | 502 CRAVEN ST      | Men Of God In        |
|                     |                       |                              | Permit                 | mobile retail vendor/personal trainer businesses.             |                       |               |                    | Christ               |
|                     |                       |                              |                        |   |                       |               |                    | megastry@hotmail.    |
|                     |                       |                              |                        |   |                       |               |                    | com                  |
| 10/11/2013          | HO1300571             | Jazzijua                     | Home Occupation        | 3306 Tarleton West is the home office for the                 | Approved              | Harold Smith  | 3301 TARLETON      | Jazzijua             |
|                     |                       |                              | Permit                 | jewelry design business.                                      |                       |               | WEST               | jazzijua@jazzijua.co |
|                     |                       |                              |                        |   |                       |               |                    | m                    |

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| Application Date | Application<br>Number | Project Name  | Application Type          | Project Description   | Application<br>Status | Case Planner | Address                   | Applicant  |
|------------------|-----------------------|---|---------------------------|---|-----------------------|--------------|---------------------------|--|
| 10/15/2013       | HO1300572             | Drugproof Youth Partners                            | Home Occupation Permit    | 2205 Parkside Drive is the home office for the youth drug counseling business.                                      | Approved              | Harold Smith | 2205 PARKSIDE DR          | Drugproof Youth Partners drug-proof- youth@live.com                                |
| 10/15/2013       | HO1300573             | High Quality Cleaning<br>Service                    | Home Occupation<br>Permit | 4128 Lillington Drive is the home office for the cleaning services business.  | Approved              | Harold Smith | 4128 LILLINGTON<br>DR     | High Quality Cleaning Service elvia_bautizta@yah oo.com                            |
| 10/15/2013       | HO1300574             | Piedmont Radio                                      | Home Occupation Permit    | Home office for Internet Radio Station  | Approved              | Dennis Doty  | 1005 MORNING<br>GLORY AVE |  |
| 10/15/2013       | HO1300575             | The Cleaning Agent                                  | Home Occupation<br>Permit | 2905 Skybrook Lane is the home office for the cleaning services business.   | Received              | Harold Smith | 2905 SKYBROOK LN          | The Cleaning Agent cleaningagents2@g mail.com                                      |
| 10/16/2013       | HO1300576             | Spirit Vision                                       | Home Occupation<br>Permit | 5211 Summit Ridge Drive is the home office for the photographic images retail business.                             | Approved              | Harold Smith | 5211 SUMMIT<br>RIDGE DR   | Spirit Vision<br>annahubbard2@gm<br>ail.com  |
| 10/18/2013       | HO1300577             | Michael B. Bless Ouality<br>Consulting Services LLC | Home Occupation<br>Permit | 111 Ivy Meadow Lane is the home office for the consulting service business for clinical research quality assurance. | Approved              | Harold Smith | 240 IVY MEADOW<br>LN      | Michael B. Bless<br>Quality Consulting<br>Services LLC<br>mb.bless@outlook.<br>com |
| 10/21/2013       | HO1300578             | Miller & Barnhills Pressure<br>Washing              | Home Occupation<br>Permit | 2411 Taylor Street is the home office for the pressure washing business.  | Approved              | Harold Smith | 2411 TAYLOR ST            | Miller & Barnhills Pressure Washing mbpressurewashing @aol.com                     |
| 10/21/2013       | HO1300579             | Simply Dentures                                     | Home Occupation Permit    | 2935 Cedarwood Drive is the home office for the dental business.  | Approved              | Harold Smith | 2935 CEDARWOOD<br>DR      | Simply Dentures<br>None  |
| 10/21/2013       | HO1300580             | Lingoes   | Home Occupation<br>Permit | 16 Autumn Leaf Lane is the home office for the fashion clothing business.   | Approved              | Harold Smith | 16 AUTUMN LEAF<br>LN      | Lingoes<br>toniak81@yahoo.co<br>m  |

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| Application<br>Date | Application<br>Number | Project Name                      | Application Type          | Project Description   | Application<br>Status | Case Planner | Address                   | Applicant   |
|---------------------|-----------------------|-----------------------------------|---------------------------|---|-----------------------|--------------|---------------------------|---|
| 10/21/2013          | HO1300581             | Visions For Visions, Inc.         | Home Occupation<br>Permit | 3108 Cardinal Lake Drive is the home office for the athletic program business.    | Approved              | Harold Smith | 3108 CARDINAL<br>LAKE DR  | Visions For Visions,<br>Inc.<br>eharriscurrie@yaho          |
|                     |                       |                                   |                           |   |                       |              |                           | o.com   |
| 10/22/2013          | HO1300582             | Steele and Steele Trucking        | Home Occupation<br>Permit | 201 East End Avenue is the home office for the trucking business.                 | Approved              | Harold Smith | 201 EAST END AVE          | Steele and Steele<br>Trucking<br>None                       |
| 10/23/2013          | HO1300583             | Pruitt Building Company           | Home Occupation Permit    | Home occupation office for building contractor                                    | Approved              | Jim Morris   | 1001 STURBRIDGE<br>DR     |   |
| 10/23/2013          | HO1300584             | Cai Xing Flooring                 | Home Occupation<br>Permit | Home occupation office for flooring contractor                                    | Approved              | Jim Morris   | 5710 ARRINGDON<br>PARK DR | Cai Xing Flooring<br>yongzheli1981@gm<br>ail.com            |
| 10/24/2013          | HO1300585             | LaCrystal Home Child Care         | Home Occupation<br>Permit | Home occupation - in-home daycare   | Approved              | Jim Morris   | 2414 BARRY ST             | LaCrystal Home<br>Child Care<br>sisters.4@live.com          |
| 10/24/2013          | HO1300586             | Bundled Neccessities              | Home Occupation Permit    | 2232 Ferrell Road is the home office for the home-<br>made gift baskets business. | Approved              | Harold Smith | 2232 FERRELL RD           |   |
| 10/24/2013          | HO1300587             | Kimo Press & A Friendly<br>Letter | Home Occupation<br>Permit | 1215 Cornell Street is the home office for the publishing business.               | Approved              | Harold Smith | 1214 CORNELL ST           | Kimo Press & A<br>Friendly Letter<br>chuckfager@aol.co<br>m |
| 10/24/2013          | HO1300588             | Broadway Professional<br>Cleaning | Home Occupation<br>Permit | 1800 Mayruth Drive, Apt. 9 is the home office for the cleaning services business. | Approved              | Harold Smith | 4206 NC 55 HWY            | Broadway Professional Cleaning doranyarkofc@yah oo.com      |
| 10/24/2013          | HO1300589             | Rio's Rolling Kitchen             | Home Occupation<br>Permit | 315 Snow Hill Road is the home office for the mobile hotdog vendor.               | Approved              | Harold Smith | 315 SNOW HILL RD          | Rio's Rolling Kitchen<br>demclean@aggies.n<br>cat.edu       |

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| Application<br>Date | Application<br>Number | Project Name              | Application Type       | Project Description                                   | Application<br>Status | Case Planner | Address           | Applicant           |
|---------------------|-----------------------|---------------------------|------------------------|---|-----------------------|--------------|-------------------|---------------------|
| 10/28/2013          | HO1300590             | EMI Boutique              | Home Occupation        | Home office for online retail - no onsite sales       | Approved              | Dennis Doty  | 1131 VERMILLION   |                     |
|                     |                       |                           | Permit                 | allowed   |                       |              | DR                |                     |
| 10/28/2013          | HO1300591             | SecurilyMoving Service    | Home Occupation        | 800 Falls Pointe, Apt. 103 is the home office for the | Approved              | Harold Smith | 800 FALLS POINTE  |                     |
|                     |                       |                           | Permit                 | moving services business.                             |                       |              | DR                |                     |
| 10/29/2013          | HO1300592             | LaCrystal Home Child Care | Home Occupation        | 3306 Prudence Street is the office and center for     | Approved              | Harold Smith | 3306 PRUDENCE ST  |                     |
|                     |                       |                           | Permit                 | the home daycare provider.                            |                       |              |                   |                     |
| 10/29/2013          | HO1300593             | Triangle Custom Interior  | Home Occupation        | Home occupation contractor office                     | Approved              | Jim Morris   | 210 PLUM ST       |                     |
|                     |                       |                           | Permit                 |   |                       |              |                   |                     |
| 10/31/2013          | HO1300594             | Barcenas Construction LLC | Home Occupation        | 1506 Amberly Drive is the home office for the         | Approved              | Harold Smith | 1506 AMBERLEY DR  |                     |
|                     |                       |                           | Permit                 | construction business.                                |                       |              |                   |                     |
| 10/31/2013          | HO1300595             | Los Galvez Construction   | Home Occupation        | 1001 Springdale Drive is the home office for the      | Approved              | Harold Smith | 1001 SPRINGDALE   |                     |
|                     |                       | LLC                       | Permit                 | construction business.                                |                       |              | DR                |                     |
| 10/31/2013          | HO1300596             | Taqueria San Pablito      | Home Occupation        | 1211 N. Driver Street is the home office for the      | Approved              | Harold Smith | 1211 DRIVER ST    |                     |
|                     |                       |                           | Permit                 | mobile food vendor.                                   |                       |              |                   |                     |
| 10/31/2013          | HO1300597             |                           | Home Occupation        |   | Received              |              | 6015 MILLSTONE DR |                     |
|                     |                       |                           | Permit                 |   |                       |              |                   |                     |
| 10/22/2013          | R1300006              | 300 Swift Avenue          | Design District Review | Amendment to D1200284 to apply alternative            | Received              | Anne Kramer  | 300 SWIFT AVE     | Cline Design        |
|                     |                       | Amendment                 |                        | fenestration as approved via B1300032 and to          |                       |              |                   | Associates, PA      |
|                     |                       |                           |                        | change finish material as shown on drawings.          |                       |              |                   | 919.833.6413        |
|                     |                       |                           |                        |   |                       |              |                   | lindseyk@clinedesig |
|                     |                       |                           |                        |   |                       |              |                   | nassoc.com          |
| 10/1/2013           | S1300195              | Brier Creek Townes Phase  | Final Plat             | 147 lots and 1 open space lot.                        | <b>Under Review</b>   | Gail Sherron | 805 ANDREWS       | Pulte Homes         |
|                     |                       | II                        |                        |   |                       |              | CHAPEL RD         | 919-369-4602        |
|                     |                       |                           |                        |   |                       |              | 901 ANDREWS       | randy.king@pultegr  |
|                     |                       |                           |                        |   |                       |              | CHAPEL RD         | oup.com             |
| 10/1/2013           | S1300196              | Del Webb Carolina Arbors  | Final Plat             | 26 single family lots and 6 open space lots.          | <b>Under Review</b>   | Gail Sherron | 3070 DEL WEBB     | MSS Land            |
|                     |                       | Phase 2A                  |                        |   |                       |              | ARBORS DR         | Consultants         |
|                     |                       |                           |                        |   |                       |              | 3095 DEL WEBB     | 919-510-4464        |
|                     |                       |                           |                        |   |                       |              | ARBORS DR         | hayesm@mssland.c    |
|                     |                       |                           |                        |   |                       |              | 3098 DEL WEBB     | om                  |
|                     |                       |                           |                        |   |                       |              | ARBORS DR         |                     |

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| Application<br>Date | Application<br>Number | Project Name                           | Application Type | Project Description  | Application<br>Status | Case Planner  | Address           | Applicant                    |
|---------------------|-----------------------|--|------------------|--|-----------------------|---------------|-------------------|------------------------------|
| 10/1/2013           | S1300196              | Del Webb Carolina Arbors               | Final Plat       | 26 single family lots and 6 open space lots.   | Under Review          | Gail Sherron  | 6206 LEESVILLE RD | MSS Land                     |
|                     | (Cont'd)              | Phase 2A                               |                  |  |                       |               |                   | Consultants                  |
|                     |                       |  |                  |  |                       |               |                   | 919-510-4464                 |
|                     |                       |  |                  |  |                       |               |                   | hayesm@mssland.c             |
|                     |                       |  |                  |  |                       |               |                   | om                           |
| 10/2/2013           | S1300197              | Rose of Sharon Subdivision             | Exempt Plat      | Reallocation for impevious surface for three lots.   | Approved              | Gail Sherron  | 1 BRONZE LEAF PL  | Summit Consulting            |
|                     |                       | Lots 263, 287, 293                     |                  | digital review.  |                       |               |                   | Engineers                    |
|                     |                       |  |                  |  |                       |               | 107 WINROCK PL    | 919-732-3883                 |
|                     |                       |  |                  |  |                       |               |                   | william.mccarthy@s<br>ummit- |
|                     |                       |  |                  |  |                       |               | 3001 HORSEBARN    | engineer.com                 |
|                     |                       |  |                  |  |                       |               | DR                |                              |
| 10/7/2013           | S1300198              | Russel Easement Plat                   | Exempt Plat      | Dedicate 15' private sanitary sewer easement.  | Under Review          | Libby Hodges  | 3519 RUGBY RD     | Teague-Hankins               |
|                     |                       |  |                  |  |                       |               |                   | Development Corp             |
|                     |                       |  |                  |  |                       |               |                   | 919-870-6339                 |
|                     |                       |  |                  |  |                       |               |                   | tomhankins@nc.rr.c           |
|                     |                       |  |                  |  |                       |               |                   | om                           |
| 10/8/2013           | S1300199              | Rustica Oaks Subdivision               | Final Plat       | ROW dedication, 22 single-family and 46  | Under Review          | Libby Hodges  | 1816 RUSTICA DR   | Bass, Nixon &                |
|                     |                       | ROW Dedication &                       |                  | townhome lots, and recombine one existing lot on   |                       |               |                   | Kennedy                      |
|                     |                       | Recombination                          |                  | 70.4 acres zoned PDR 4.0.  |                       |               | 1952 RUSTICA DR   | 919-851-4422                 |
|                     |                       |  |                  |  |                       |               | 1932 ROSTICA DI   | scott.wilson@bnkin           |
|                     |                       |  |                  |  |                       |               |                   | c.com                        |
| 10/8/2013           | S1300200              | Hope Valley Lift Station               | Final Plat       | Sanitary sewer easement plat   | Under Review          | Danny Cultra  | 3617 WESTOVER RD  |                              |
|                     |                       | Abandonment                            |                  |  |                       |               |                   | 919-424-3715                 |
|                     |                       |  |                  |  |                       |               |                   | ahales@dewberry.c            |
| 10/0/2012           | 64200204              | Tuesday Forest Db 2 Late               | From the Died    | December of the control of the contr | Hadan Barit           | Libbort Lands | CAOE CNOWALLE DE  | om                           |
| 10/8/2013           | S1300201              | Treyburn Forest Ph 2 Lots<br>51 and 52 | Exempt Plat      | Record private drainage easement.  | Under Review          | Libby Hodges  | 6105 SNOWHILL DR  | LEGACY CUSTOM<br>HOMES INC.  |
|                     |                       | 31 alla 32                             |                  |  |                       |               |                   | 9197813800                   |
|                     |                       |  |                  |  |                       |               | 6107 SNOWHILL DR  | matt@legacycusto             |
|                     |                       |  |                  |  |                       |               |                   | mhomes.com                   |
|                     | 1                     |  |                  |  |                       | L             |                   | iiiioiiies.coiii             |

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| Application<br>Date | Application<br>Number | Project Name              | Application Type | Project Description                                  | Application<br>Status | Case Planner | Address           | Applicant         |
|---------------------|-----------------------|---------------------------|------------------|--|-----------------------|--------------|-------------------|-------------------|
| 10/15/2013          | S1300202              | Erwin Square              | Final Plat       | Private stormwater easement.                         | Under Review          | Gail Sherron | 2107              | John R. McAdams   |
|                     |                       |                           |                  |  |                       |              | HILLSBOROUGH RD   | 919-361-5000      |
|                     |                       |                           |                  |  |                       |              |                   | jtaylor@johnrmcad |
|                     |                       |                           |                  |  |                       |              |                   | ams.com           |
| 10/15/2013          | S1300203              | Cardinal Oaks             | Final Plat       | Right-of-way dedication for main road in             | Under Review          | Gail Sherron | 3205 CARDINAL     | Bateman Civil     |
|                     |                       |                           |                  | subdivision.   |                       |              | LAKE DR           | Survey Company    |
|                     |                       |                           |                  |  |                       |              | 3640 CHEEK RD     | 9195771080        |
|                     |                       |                           |                  |  |                       |              | 2706 CHEEK DD     | steven@batemanci  |
|                     |                       |                           |                  |  |                       |              | 3706 CHEEK RD     | vilsurvey         |
| 10/15/2013          | S1300204              | Julius A Goss & Paige H   | Exempt Plat      | Recombination of 4 lots to one lot totaling 0.842    | Approved              | Gail Sherron | 3311 DREWRY ST    | Southern Surveys, |
|                     |                       | Goss                      |                  | acre. Plat signed by GCS 10-15-2013.                 |                       |              |                   | Inc 919-          |
|                     |                       |                           |                  |  |                       |              |                   | 596-9727          |
|                     |                       |                           |                  |  |                       |              |                   | sesurveys@mindspr |
|                     |                       |                           |                  |  |                       |              |                   | ing.com           |
| 10/15/2013          | S1300205              | Rick Whitaker             | Exempt Plat      | Recombination of two parcels. digital review.        | Under Review          | Gail Sherron | 10117 QUAIL ROOST | 252-438-5162      |
|                     |                       |                           |                  |  |                       |              | RD                |                   |
|                     |                       |                           |                  |  |                       |              | 511 GET A WAY LN  |                   |
|                     |                       |                           |                  |  |                       |              | 9919 QUAIL ROOST  |                   |
|                     |                       |                           |                  |  |                       |              | RD                |                   |
| 10/15/2013          | S1300206              | Michael W Ellis & Miriam  | Exempt Plat      | Recombination of three lots to one lot totaling 0.30 | Approved              | Gail Sherron | 1669 BAHAMA RD    | Hunt Land         |
|                     |                       | H Ellis                   |                  | acres. digital review. Plat signed by GCS 10-17-     |                       |              |                   | Surveying, P.C.   |
|                     |                       |                           |                  | 2013.  |                       |              |                   | 919-368-0602      |
|                     |                       |                           |                  |  |                       |              |                   | dannyhunt535@ms   |
|                     |                       |                           |                  |  |                       |              |                   | n.com             |
| 10/15/2013          | S1300207              | Carpenter Pointe, Phase 3 | Exempt Plat      | Impervious surface reallocation btween three lots.   | Under Review          | Gail Sherron | 215 TRUSS WAY     | S.D. Puckett &    |
|                     |                       | lots 18, 19, 20           |                  | digital review.                                      |                       |              |                   | Associates        |
|                     |                       |                           |                  |  |                       |              | 216 TRUSS WAY     | 919-528-8900      |
|                     |                       |                           |                  |  |                       |              | 2044 50 1115      | spuckett@pucketts |
|                     |                       |                           |                  |  |                       |              | 2911 FRAMER LN    | urveys.com        |
|                     |                       |                           |                  |  |                       |              |                   |                   |

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| Application<br>Date | Application<br>Number | Project Name               | Application Type | Project Description                                | Application<br>Status | Case Planner | Address           | Applicant          |
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| 10/15/2013          | S1300208              | Charles E Clark III & wife | Exempt Plat      | Recombination of three lots to two lots. digital   | Approved              | Gail Sherron | 8411 SOUTH        | Hunt Land          |
|                     |                       | Susan C Clark              |                  | review. Plat signed by GCS 10-17-2013.             |                       |              | LOWELL RD         | Surveying, P.C.    |
|                     |                       |                            |                  |  |                       |              |                   | 919-368-0602       |
|                     |                       |                            |                  |  |                       |              |                   | dannyhunt535@ms    |
|                     |                       |                            |                  |  |                       |              |                   | n.com              |
| 10/18/2013          | S1300209              | Brightwood Trails          | Exempt Plat      | Impervious surface transfer between two lots.      | Approved              | Gail Sherron | 2310 GILMAN ST    | Bass, Nixon &      |
|                     |                       | Subdivision Lots 27 & 89   |                  | digital review. plat signed by GCS 10-23-2013.     |                       |              |                   | Kennedy            |
|                     |                       |                            |                  |  |                       |              | 901 POPLAR ST     | 919-851-4422       |
|                     |                       |                            |                  |  |                       |              | JOI TOT LANST     | scott.wilson@bnkin |
|                     |                       |                            |                  |  |                       |              |                   | c.com              |
| 10/21/2013          | S1300210              | Colvard Farms Lots 180     | Exempt Plat      | Impervious surface transfer. Removing impervious   | Approved              | Gail Sherron | 5 CASTLEWOOD DR   | S.D. Puckett &     |
|                     |                       | and 175                    |                  | off lot 180 and adding to lot 175. digital review. |                       |              |                   | Associates         |
|                     |                       |                            |                  | Plat signed by GCS 10-29-2013.                     |                       |              | 7 BARKWOOD CT     | 919-544-7717       |
|                     |                       |                            |                  |  |                       |              | , brankwood et    | spuckett@pucketts  |
|                     |                       |                            |                  |  |                       |              |                   | urveys.com         |
| 10/22/2013          | S1300211              | Hendrick Automotive        | Exempt Plat      | Recombination of 13 lots into two lots.            | <b>Under Review</b>   | Gail Sherron | 108 KENTINGTON    | Freeland &         |
|                     |                       | Group                      |                  |  |                       |              | DR                | Associates         |
|                     |                       |                            |                  |  |                       |              | 112 KENTINGTON    | 864-271-4924       |
|                     |                       |                            |                  |  |                       |              | DR                | info@freeland-     |
|                     |                       |                            |                  |  |                       |              | 115 CHAPPARAL DR  | associates.com     |
|                     |                       |                            |                  |  |                       |              | 120 KENTINGTON    |                    |
|                     |                       |                            |                  |  |                       |              | DR                |                    |
|                     |                       |                            |                  |  |                       |              | 123 CHAPPARAL DR  |                    |
|                     |                       |                            |                  |  |                       |              | 124 KENTINGTON    |                    |
|                     |                       |                            |                  |  |                       |              | DR                |                    |
|                     |                       |                            |                  |  |                       |              | 127 CHAPPARAL DR  |                    |
|                     |                       |                            |                  |  |                       |              |                   |                    |
|                     |                       |                            |                  |  |                       |              | 7100 FAYETTEVILLE |                    |
|                     |                       |                            |                  |  |                       |              | RD                |                    |

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|------------------|-----------------------|------------------------------|------------------|---|-----------------------|--------------|--|--|
| 10/22/2013       | S1300211<br>(Cont'd)  | Hendrick Automotive<br>Group | Exempt Plat      | Recombination of 13 lots into two lots. | Under Review          | Gail Sherron | 7104 FAYETTEVILLE<br>RD<br>7108 FAYETTEVILLE   | Freeland &<br>Associates<br>864-271-4924<br>info@freeland-       |
|                  |                       |                              |                  |   |                       |              | RD 711 CHAPPARAL DR  | associates.com   |
|                  |                       |                              |                  |   |                       |              | 7112 FAYETTEVILLE RD   |  |
| 10/22/2013       | S1300212              | Hendrick Southpoint          | Final Plat       | Right-of-way dedication.                | Under Review          | Libby Hodges | 101 KENTINGTON DR 7100 FAYETTEVILLE RD 7104 FAYETTEVILLE RD 7108 FAYETTEVILLE RD 7112 FAYETTEVILLE RD 7208 FAYETTEVILLE RD | Freeland & Associates 864-271-4924 info@freeland- associates.com |

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| Application<br>Date | Application<br>Number | Project Name                | Application Type | Project Description                                  | Application<br>Status | Case Planner | Address          | Applicant                     |
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| 10/22/2013          | S1300213              | Goley Pointe                | Final Plat       | Right-of-way dedication and BMP access               | Under Review          | Libby Hodges | 110 GOLEY ST     | Chandler Land                 |
|                     |                       |                             |                  | easements.   |                       |              |                  | Surveying                     |
|                     |                       |                             |                  |  |                       |              | 111 GOLEY ST     | 919-552-4845                  |
|                     |                       |                             |                  |  |                       |              |                  | dreynolds@chandle             |
|                     |                       |                             |                  |  |                       |              | 115 GOLEY ST     | rlandsurveying.com            |
| 10/22/2013          | S1300214              | FedEx Warehouse             | Final Plat       | Dedicate stormwater easement for BMP                 | Under Review          | Danny Cultra | 2600 PAGE RD     | Angle Right Land              |
|                     |                       | Expansion Stormwater        |                  |  |                       |              |                  | Surveying, PLLC               |
|                     |                       | Easement                    |                  |  |                       |              |                  | 919-810-4324                  |
|                     |                       |                             |                  |  | _                     |              |                  | mpt@nc.rr.com                 |
| 10/23/2013          | S1300215              | Enclave on Farrington lots  | Exempt Plat      | Impervious surface transfer of 50 sq. ft. between    | Approved              | Gail Sherron | 4522 FARRINGTON  | Robinson & Plante,            |
|                     |                       | 4 and 7                     |                  | lots 4 and 7. digital review. Plat signed by GCS 10- |                       |              | RD               | PE                            |
|                     |                       |                             |                  | 28-2013.   |                       |              | 4528 FARRINGTON  | 9194811245                    |
|                     |                       |                             |                  |  |                       |              | RD               | bplante4432@bells<br>outh.net |
| 10/23/2013          | S1300216              | Brightleaf at the Park Lots | Exempt Plat      | Impervious surface transfer between lots 928 and     | Approved              | Gail Sherron | 10 RIO GRANDE CT | Robinson & Plante,            |
| 10/23/2013          | 31300210              | 928 and 937                 | Exemplifial      | 937 of 25 sq. ft. digital review. Plat signed by GCS | Approved              | Gail Sherron | 10 KIO GRANDE CI | PE                            |
|                     |                       | 328 and 337                 |                  | 10-28-2013.  |                       |              |                  | 9194811245                    |
|                     |                       |                             |                  | 10 20 2015.  |                       |              | 100 HICO WAY     | bplante4432@bells             |
|                     |                       |                             |                  |  |                       |              |                  | outh.net                      |
| 10/23/2013          | S1300217              | 2695 Durham-Chapel Hill     | Exempt Plat      | Condo plat. digital review.                          | Under Review          | Gail Sherron | 2695 DURHAM      | S.D. Puckett &                |
|                     |                       | Boulevard                   | •                |  |                       |              | CHAPEL HILL BLVD | Associates                    |
|                     |                       |                             |                  |  |                       |              |                  | 919-544-7717                  |
|                     |                       |                             |                  |  |                       |              | 2805 HOPE VALLEY | spuckett@pucketts             |
|                     |                       |                             |                  |  |                       |              | RD               | urveys.com                    |
| 10/24/2013          | S1300218              | Fidelity Network Center     | Exempt Plat      | Recombination of two parcels to one parcel of        | Under Review          | Gail Sherron | 100 NEW          | WSP - Sells                   |
|                     |                       | Campus                      |                  | 115.666 acres. digital review.                       |                       |              | MILLENIUM WAY    | 919-678-0035                  |
|                     |                       |                             |                  |  |                       |              | 35 DAVIS DR      | thomas.grzebien@              |
|                     |                       |                             |                  |  |                       |              |                  | wspgroup.com                  |
|                     |                       |                             |                  |  |                       |              | 3704 NC 54 HWY   |                               |
|                     |                       |                             |                  |  |                       |              |                  |                               |

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| 10/24/2013          | S1300218              | Fidelity Network Center<br>Campus    | Exempt Plat      | Recombination of two parcels to one parcel of 115.666 acres. digital review. | Under Review          | Gail Sherron | 4004 NC 54 HWY<br>4008 NC 54 HWY | WSP - Sells<br>919-678-0035      |
|                     |                       |                                      |                  |  |                       |              | 4008 NC 34 HWY                   | thomas.grzebien@<br>wspgroup.com |
|                     |                       |                                      |                  |  |                       |              | 4010 NC 54 HWY                   | mopgi oupleoiii                  |
| 10/28/2013          | S1300219              | Shannon Cleaners 1800                | Exempt Plat      | Dry cleaning solvent remediation for Shannon                                 | Under Review          | Gail Sherron | 1800                             |                                  |
|                     |                       | Williamsburg Road                    |                  | Cleaners. digital review.  |                       |              | WILLIAMSBURG RD                  |                                  |
| 10/28/2013          | S1300220              | Matthew H Nash and                   | Exempt Plat      | Recombination of two parcels altering common                                 | Under Review          | Gail Sherron | 10100 WILKINS RD                 |                                  |
|                     |                       | Malinda J Todd and<br>Easihorse, LLC |                  | property line keeping two parcels. digital review.                           |                       |              | 9618 WILKINS RD                  |                                  |
|                     |                       | Eddinorse, Ele                       |                  |  |                       |              | JOIO WILKING ND                  |                                  |
| 10/28/2013          | S1300221              | Jesse R Blacknell & Ron              | Exempt Plat      | Recombination of two parcels altering common                                 | Under Review          | Gail Sherron | 109 SHORT ST                     |                                  |
|                     |                       | Lyon                                 |                  | property lines leaving two parcels. digital review.                          |                       |              | 5525 BARBEE                      |                                  |
|                     |                       |                                      |                  |  |                       |              | CHAPEL RD                        |                                  |
| 10/29/2013          | S1300222              | Rick Whitaker                        | Exempt Plat      | Recombination of five lots to three lots. digital                            | Received              | Gail Sherron | 10117 QUAIL ROOST                |                                  |
|                     |                       |                                      |                  | review.  |                       |              | RD<br>511 GET A WAY LN           |                                  |
|                     |                       |                                      |                  |  |                       |              | JII OLI A WAI LIN                |                                  |
|                     |                       |                                      |                  |  |                       |              | 9919 QUAIL ROOST                 |                                  |
|                     |                       |                                      |                  |  |                       |              | RD                               |                                  |
| 10/29/2013          | S1300223              | B. Wallace Design & Construction LLC | Exempt Plat      | Recombination of 6 lots to 5 lots. digital review.                           | Received              | Gail Sherron | 2500 VESSON AVE                  |                                  |
|                     |                       |                                      |                  |  |                       |              | 2600 VESSON AVE                  |                                  |
| 10/29/2013          | S1300224              | Charles H. Livengood                 | Final Plat       | Subdivision of one lot into two lots   | Under Review          | Libby Hodges | 3203 RUGBY RD                    |                                  |
|                     |                       | Subdivision Plat                     |                  |  |                       |              |                                  |                                  |
| 10/29/2013          | S1300225              | ROW Dedication for<br>Vesson Avenue  | Final Plat       | ROW dedication plat  | Under Review          | Libby Hodges | 2500 VESSON AVE                  |                                  |
|                     |                       |                                      |                  |  |                       |              | 2600 VESSON AVE                  |                                  |

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| Application<br>Date | Application<br>Number | Project Name              | Application Type   | Project Description                               | Application<br>Status | Case Planner  | Address           | Applicant         |
|---------------------|-----------------------|---------------------------|--------------------|---|-----------------------|---------------|-------------------|-------------------|
| 10/30/2013          | S1300226              | Hanover Pointe            | Exempt Plat        | Impervious surface transfer between two lots.     | Approved              | Gail Sherron  | 2024 OCTOBER DR   |                   |
|                     |                       | Subdivision Lots 32 & 196 |                    | digital review. Plat signed by GCS 10-30-2013.    |                       |               |                   |                   |
|                     |                       |                           |                    |   |                       |               | 3017 SEPTEMBER    |                   |
|                     |                       |                           |                    |   |                       |               | DR                |                   |
| 10/30/2013          | S1300227              | Cameron Shearon           | Exempt Plat        | Recombination of two parcels. digital review.     | Received              | Gail Sherron  | 3112 PAGE RD      |                   |
|                     |                       |                           |                    |   |                       |               | 3120 PAGE RD      |                   |
| 10/1/2013           | SC1300004             | SC1300004                 | Street Closing     | SC1300004 - A request by Melissa and Brian Bishop | Received              | Jacob Wiggins | 4001 FORRESTDALE  |                   |
|                     |                       |                           |                    | to close approximately 338 linear feet of         |                       |               | DR                | melissa.bishop@du |
|                     |                       |                           |                    | Forrestdale Drive                                 |                       |               |                   | rhamnc.gov        |
| 10/18/2013          | Z1300029A             | RTP Global Mission Church | Initial Zoning Map | Initial zoning map change as part of annexation   | Received              | Jacob Wiggins | 5045 CHIN PAGE RD |                   |
|                     |                       |                           | Change             | request (BDG1300016)                              |                       |               |                   |                   |
| 10/28/2013          | Z1300030              | Bethpage Village          | Zoning Map Change  | text commitment modifications to Z06-47           | Received              | Amy Wolff     | 3500 PAGE RD      |                   |
|                     |                       |                           |                    |   |                       |               | 3818 PAGE RD      |                   |
|                     |                       |                           |                    |   |                       |               | 5283 CHIN PAGE RD |                   |
|                     |                       |                           |                    |   |                       |               |                   |                   |
|                     |                       |                           |                    |   |                       |               | 5621 CHIN PAGE RD |                   |
|                     |                       |                           |                    |   |                       |               |                   |                   |

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